

Message

From: Wilcox, Jason [Wilcox.Jason@epa.gov]
Sent: 9/30/2019 5:46:01 PM
To: **Ex. 6 PP / Ex. 7(C)** [redacted]@epa.gov]
CC: McPhilliamy, Marisa [McPhilliamy.Marisa@epa.gov]; Swift, Faye [Swift.Faye@epa.gov]
Subject: RE: More info on your DERA request
Attachments: 2016 Program Guide - 420b16078.pdf

Flag: Follow up

Ex. 6 PP / Ex. 7(C) [redacted]

Here is the 2016 Rebate Program Guide. It's a very simple process compared to most grants. (1) They submit a simple 1-2 page application along with titles and registrations for eligible buses they want to scrap and replace, (2) we make selections using a lottery, and (3) the fleets send us:

For old buses:

1. 6 scrappage photos per bus
 - a. Engine tag
 - b. VIN tag
 - c. Side profile
 - d. Photo of cut chassis rail
 - e. Before photo of engine
 - f. After photo of engine with 3" hole
2. Letter affirming scrappage was completed

For new replacement buses:

1. Purchase order
2. Bill of lading
3. Invoice
4. Payment Request Form listing new buses and confirming they followed the program requirements

We then process the payment to the bank account tied to their sam.gov registration.

Let me know if you have any questions. I've been the lead on the rebate program since 2016 and am happy to go into more detail.

Best,

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: **Ex. 6 PP / Ex. 7(C)** [redacted]@epa.gov>
Sent: Monday, September 30, 2019 11:48 AM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

This is great news!

If you have any official docs on how the rebate program works, requirements, etc, that would be fantastic.

Thanks.

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
~~Office of the Inspector General~~ Denver, CO
Ex. 6 PP / Ex. 7(C) @epa.gov

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Monday, September 30, 2019 6:00 AM
To: Ex. 6 PP / Ex. 7(C) @epa.gov
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

Ex. 6 PP / Ex. 7(C)

Ex. 5 DP / Ex. 7(E)

This bus was funded in our 2016 DERA School Bus Rebates program. I've attached:

1. Application
 - a. They initially listed this VIN incorrectly on the application (see attached email for clarification).
2. Payment Request Form
3. Bus title and registration
4. Scrappage photos (including side profile)
 - a. The VIN in the photo they provided is Ex. 6 Personal Privacy (PP)
5. Scrappage letter from the school

We paid them \$250,000 for the 10 bus replacements on 9/1/2017.

Please let me know if you want any additional information (e.g., on the other 9 buses they received rebate funds to replace) or have any questions about how the rebate program works.

Best,

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: Ex. 6 PP / Ex. 7(C) @epa.gov
Sent: Friday, September 27, 2019 3:41 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

Thanks Jason,

Ex. 5 DP / Ex. 7(E)

My cell Ex. 6 PP / Ex. 7(C) f easier.

Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E)

I believe Marissa returns Monday.

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO
Ex. 6 PP / Ex. 7(C) @epa.gov

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Friday, September 27, 2019 12:36 PM
To: Ex. 6 PP / Ex. 7(C) @epa.gov
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

Hi Ex. 6 PP / Ex. 7(C)

Just tried calling but did not reach you. I'm having a little trouble following as I don't really know the context here. But, we should have original bus info like VIN for our DERA grants and rebates. In most cases, this should also include photos of the side profile of the bus from when it was scrapped (which will often capture the bus number). Marisa should be able to help you with that, but I'm not sure if she's in the office today and it might be quicker to contact the school district.

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: Ex. 6 PP / Ex. 7(C)
Sent: Friday, September 27, 2019 2:16 PM
To: Wilcox, Jason <Wilcox.Jason@epa.gov>
Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>
Subject: RE: More info on your DERA request

Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E)

follow.

then we'll have more to

Thanks!

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO
Ex. 6 PP / Ex. 7(C) @epa.gov

From: Wilcox, Jason <Wilcox.Jason@epa.gov>
Sent: Monday, June 03, 2019 6:56 AM
To: Ex. 6 PP / Ex. 7(C) @epa.gov

Cc: McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>; Swift, Faye <Swift.Faye@epa.gov>

Subject: RE: More info on your DERA request

Ex. 6 PP / Ex. 7(C)

Sorry you've gone around in circles a bit on this. If this is a DERA State grant, Utah's Department of Environmental Quality would have received the funds from us and then distributed the funds to their partners on the grant (e.g., Washington County School District). See the following contact info for the Utah DEQ DERA grant team:

Ex. 6 PP / Ex. 7(C)

They should be able to assist you with getting financial information on the final recipients of their State DERA grant funding.

Note: We separately awarded the Washington County School District \$250,000 in September of 2017 through our FY 2016 School Bus Rebate Program. This is not a grant and does not directly involve the Utah state government. If you need more info on these funds, let me know.

Jason Wilcox | Phone: (202) 343-9571 | Legacy Fleet Incentives and Assessment Center
US EPA Transportation & Climate Division | ...Driving Innovation in Clean Transportation

From: Ex. 6 PP / Ex. 7(C)

Sent: Friday, May 31, 2019 1:15 PM

To: Wilcox, Jason <Wilcox.Jason@epa.gov>

Subject: FW: More info on your DERA request

Afternoon Jason,

I am trying to track down some information for the Washington County School District, who is a recipient of a DERA grant through Utah.

Ex. 5 DP / Ex. 7(E)

Ex. 5 DP / Ex. 7(E)

Thanks, so much.

Ex. 6 PP / Ex. 7(C) Special Agent

U.S. Environmental Protection Agency

Office of the Inspector General - Denver, CO

Ex. 6 PP / Ex. 7(C)

From: Felz, Paul

Sent: Thursday, May 30, 2019 10:00 AM

To: Felz, Paul <Felz.Paul@epa.gov> Ex. 6 PP / Ex. 7(C) epa.gov>

Subject: More info on your DERA request

Hi again Ex. 6 PP / Ex. 7(C)

This is a follow up to the message I just left you.

Per Randy Juan, the person to contact for the Washington County, Ut information would be Jason Wilcox. His contact info is as follows:

<i>Last Name</i>	<i>First Name</i>	<i>Middle Name</i>	<i>Suffix</i>	<i>Nickname</i>
Wilcox	Jason			

<i>EPA Employee</i>	<i>Site Code</i>	<i>Site Description</i>	<i>Location Code</i>
YES	HQ	HEADQUARTERS	WASH DC

CONTACT

<i>Office Phone - Extension</i>	<i>Cell Phone</i>	<i>Pager</i>	<i>FAX</i>	<i>Other Phone</i>
202-343-9571			202-343-2803	
Email: Wilcox,jason@Epa.gov				

PROFILE

Profile Link: Wilcox, Jason

ORGANIZATION

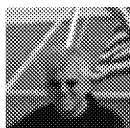
<i>AA</i>	<i>Office</i>	<i>Division</i>	<i>Branch</i>	<i>Building</i>	<i>Room No.</i>

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ADDRESS	
Mailing Address	Courier Address
USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 6406A Washington, DC 20460	USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Rm # 5358H Washington, DC 20004

[Site Contact](#) | [Redisplay results of last query](#) | [New Search](#)

Note: If you need any additional information to be changed which you have no access to, please email or talk to your Site Contact.



Paul Felz
Acting Branch Chief
Tribal Affairs Branch

(303) 312-6270
Felz.paul@epa.gov

U.S. E.P.A. ● 1595 Wynkoop St. ● Denver, Co 80202

From: Felz, Paul
Sent: Wednesday, May 29, 2019 5:24 PM
To: [Ex. 6 PP / Ex. 7\(C\) gao.gov](#)
Subject: FW: Follow up question

Hi [Ex. 6 PP / Ex. 7\(C\)](#)

Sorry to pass you to another but I think you'll need to talk with our Las Vegas Finance Center. Our contact there is Randy Juan and he can be reached at 702-798-2426. Please let me know if Randy can't help and I'd be glad to follow up some more on this end.

Paul



Paul Felz
Acting Branch Chief
Tribal Affairs Branch

(303) 312-6270
Felz.paul@epa.gov

U.S. E.P.A. ● 1595 Wynkoop St. ● Denver, Co 80202

From: Ex. 6 PP / Ex. 7(C)
Sent: Wednesday, May 29, 2019 10:53 AM
To: Felz, Paul <Felz.Paul@epa.gov>
Subject: FW: Follow up question

Hey Paul,

Ex. 5 DP / Ex. 7(E)

District – UTAH, (assuming a state account) for FY 2016-2018?

sent the DERA grants to for Washington County School

Thanks

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO

Ex. 6 PP / Ex. 7(C)

From: McPhilliamy, Marisa
Sent: Wednesday, May 29, 2019 10:25 AM
To: Ex. 6 PP / Ex. 7(C) <[Ex.6PP/Ex.7\(C\)@epa.gov](mailto:Ex.6PP/Ex.7(C)@epa.gov)>
Subject: RE: Follow up question

Hj Ex. 6 PP / Ex. 7(C)

No, I don't have that level of detail. The grant funds are awarded to the state and then the participating entities are reimbursed once they submit all the required information.

Thanks-
Marisa

Marisa McPhilliamy
U.S. EPA Region 8

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303.312.6965

Morning Marisa,

Ex. 5 DP / Ex. 7(E) for the grant to Washington County, UT for the buses? I'm guessing Ex. 5 DP / Ex. 7(E)

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of Inspector General
1595 Wynkoop Street, 4th Floor
Denver, CO 80202

Ex. 6 PP / Ex. 7(C) [DESK]
[FAX]

To report fraud, waste, or abuse impacting the EPA, please contact the EPA OIG Hotline by phone (202) 566-2476, (888) 546-8740, FAX (202) 566-2599 or email at oig_hotline@epa.gov.